

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-03-2010 to 22-04-2010 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2056

Dated: 29-04-2010.

Read:

Airtel Bills No. 990838 4446, 9959558412, 9949905707
9949990968, 9949990958, 9949990953, 9949990957
9949990954, 9949990952, 9949990956,
9949990967, 9959558411, 9849990986,
dt.24-03-2010.

&&&

ORDER:-

Sanction is hereby accorded for payment of **Rs. 7,078/- (Rupees Seven thousand and seventy eight only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department for the period from 23.03.2010 to 22.04.2010 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO

GOVERNMENT

To
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

**to G.O.Rt.No. , General Administration (Elections.C) Department,
Dated: 29-04-2009.**

Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax5 %	Discount	Bill Amount Rs.
1	9908384446	23.03.2010 to 22.04.2010	Addl.. CEO (TD)	1146.45	118.13	--	1264.58
2	9849905707	23.03.2010 to 22.04.2010	Asst.C.E.O.	651.10	67.11	---	718.21
3	9949990958	23.03.2010 to 22.04.2010	S.O. A Section	286.50	29.52	--	316.02
4	9949990968	23.03.2010 to 22.04.2010	P.S. to C.E.O.	386.50	39.84	--	426.34
5	9949990953	23.03.2010 to 22.04.2010	S.O. B Section	503.15	51.85	--	555.00
6	9949990957	23.03.2010 to 22.04.2010	S.O. C-Section	489.00	50.39	--	539.39
7	9949990954	23.03.2010 to 22.04.2010	S.O. D Section	235.20	24.23	--	259.43
8	9949990952	23.03.2010 to 22.04.2010	S.O. E Section	469.15	48.35	--	517.50
9	9949990956	23.03.2010 to 22.04.2010	S.O. F Section	339.90	35.05	--	374.95
10	9949990967	23.03.2010 to 22.04.2010	Godown Supervisor	365.30	37.65	--	402.95
11	9959558411	23.03.2010 to 22.04.2010	Project Manager	539.00	55.57	--	594.57
12	9849990986	23.03.2010 to 22.04.2010	Project Manager GIS	605.60	62.38	--	625.00*
13	9959558412	23.03.2010 to 22.04.2010	Addl.P.S. to CEO	438.45	45.19	--	483.64
			Total				7,077.58 or 7,078.00

* Total Rs.667.98 The excess amount of **Rs.42.98 (667.98 - 625)** will be paid by the concerned officer in cash.

(Rs. 7,078/- (Rupees Seven thousand and seventy eight only)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER